

#### DEFENSE INFORMATION SYSTEMS AGENCY

P. O. BOX 549 FORT MEADE, MARYLAND 20755-0549

General Counsel FOIA Office

2 April 2019

MuckRock News DEPT MR 49294 411A Highland Avenue Somerville, MA 02144-2516

RE: FOIA 19-11

#### Dear Sirs/Madams:

This letter responds to your Freedom of Information Act request for a copy of the SF311 submitted to NARA from DISA for all available years.

There were twelve pages responsive your request. Portions of those pages have been redacted pursuant to 5 U.S.C. §552 b(6).

Due to the national emergency declared by the President in the aftermath of the terrorist attacks of September 11, 2001, the Department of Defense (DoD) has reviewed its policy regarding the release of names and identifying information of personnel not assigned to units protected from release by statute (10 USC § 130b). As a result of this review, it has been determined that release of lists of names of personnel would constitute a clearly unwarranted invasion of the personal privacy of those individuals. Accordingly, the information you requested is exempt from release pursuant to 5 USC § 552 b(6).

If you are not satisfied with this response, you have the right to appeal to the General Counsel, Defense Information Systems Agency, P.O. Box 549, Ft. Meade, MD 20755 or by facsimile at 301-225-0511. Your appeal must be postmarked or electronically transmitted within 90 days of the date of this response. Both the letter and the envelope as well as your electronic transmission, should be clearly marked "Freedom of Information Act Appeal."

For any further assistance and to discuss any aspect of your request, you have the right to contact the Defense Information Systems Agency FOIA Public Liaison at 301-225-6109. Additionally, you have the right to contact the Office of Government Information Services (OGIS) to inquire about the FOIA mediation services they offer. The contact information for OGIS is: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

This concludes the initial determination by this agency. If we can be of further assistance, please do not hesitate to contact Robin M. Berger, FOIA Manager at (301) 225-6104.

Enclosure

ROBERT B. STIRK

Major, USAF

FOIA Public Liaison/Chief FOIA Officer

# AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying I	nformation		
1. Enter the Fiscal Year that this report covers.	1.	2015	
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. Defense Information Systems Agency (DISA	.)	
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3.		
4. Enter the name, title, phone, and email address for the point-of-contact responsible for answering questions about this report.	4.  BL Information Security Prg 1	Mgr, B	4
PART B: Officials with Original C			
5. Enter the number of agency officials whose highest level of original classifica	tion authority is TOP SECRET.	5.	4
6. Enter the number of agency officials whose highest level of original classifica	tion authority is SECRET.	6.	I
7. Enter the number of agency officials whose highest level of original classifica		7.	0
8. Total number of officials with original classification authority. (Sum of block		8.	5
PART C: Original Classification is an initial determination that the information to be classification that the information to be classification that the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the categor could reasonably be expected to result in damage to the national security. (Provide media, including those documented and disseminated via email. Do not countrict the media, including those documented and disseminated via email.	ied has not been previously classified by any c authority; (2) the information is owned by or f ories from section 1.4 of E.O. 13526; and (4) u de information on all original classification dea t reproductions or copies.)	or, or is unconauthorized	disclosure
9. Enter the number of original TOP SECRET classification decisions made declassification instructions of 10 years or less.	ring the reporting period with	9.	0
10. Enter the number of original TOP SECRET classification decisions made of	luring the reporting period with	10.	0
declassification instructions ranging from over 10 years to 25 years.  11. Total number of TOP SECRET original classification decisions. (Sum of the second	olocks 9 & 10).	11.	0
12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less.	the reporting period with declassification	12.	0
13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.	the reporting period with declassification	13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks		14.	0
15. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions of 10 years or less.		15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years.		16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum	of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, &	17)	18.	0
PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generatic classification based on classification guides or other source documents. (Provide the country of the countr	ng in new form information that is already class information on all classification decisions, re	sified. This gardless of	s includes the media,
including those documented and disseminated via email. Do not count reproduct 19. Enter the number of derivative TOP SECRET classification decisions made	le during the reporting period.	19.	2,340
20. Enter the number of derivative SECRET classification decisions made dur		20.	55,016
21. Enter the number of derivative SECKET classification decisions		21.	3,432
22. Total number of derivative classification decisions. (Sum of blocks 19, 20,		22,	60,788

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final decision.	as part of the request.
23. Enter the number of requests received during the reporting period.	23.2
24. Enter the number of requests closed during the reporting period.	24. 0
25. Enter the number of requests that have been unresolved for over one year.	25.0
26. Enter the average number of days to resolve each request.	26. 43
27. Enter the number of appeals received during the reporting period.	27.0
28. Enter the number of appeals closed during the reporting period.	28. 0
29. Enter the number of appeals that have been unresolved for over one year.	29.0
30. Enter the average number of days to resolve each appeal.	30.0
31. Enter the number of referred requests received during the reporting period.	31.2
32. Enter the number of referred appeals received during the reporting period.	32.0
PART F: Mandatory Declassification Review Decisions in Pages	
33. Enter the number of requested pages that were declassified in full.	33.0
34. Enter the number of requested pages that were declassified in part.	34.0
35. Enter the number of requested pages that were denied declassification.	35. 0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36. 0
37. Enter the number of appealed pages that were declassified in full.	37.0
38. Enter the number of appealed pages that were declassified in part.	38.0
39. Enter the number of appealed pages that were denied declassification.	39.0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40. 0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews	
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.427
42. Enter the number of pages declassified under automatic declassification.	42.427
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.0
44. Enter the number of pages declassified under systematic declassification.	44.0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.0
46. Enter the number of pages declassified under discretionary declassification.	46.0
PART H: Internal Agency Oversight	
47. Enter the number of <b>challenges</b> processed by your agency to the classification of information believed to be <b>improperly</b> classified or unclassified. (E.O. 13526, section 1.8)	<sup>47.</sup> 0
48. Enter the number of challenges where the classification status was fully affirmed.	<sup>48.</sup> 0
49. Enter the number of challenges where the classification status was overturned in whole or in part.	49.0

P.	AR	T	I: E	xplanatory	Comments
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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends numbers from the previous year's report.

Sampling: The entire DISA workforce is cleared at least at the Secret level, therefore, eligible to make derivative classification decisions. DISA has approximately 15,105 employees which includes military, civilians and contractors.

The time period for data collection was 1-14 September 2015. A survey for data collection was established and provided to each DISA activity security manager with the task of ensuring all personnel that carry out derivative classification decisions received the action to collect data during the sampling period. Results were reported to the DISA Security Office at the completion of the sampling period. The responses were added and the totals were multiplied by 26 to provide a representation of derivative classification decisions made during FY15.

Analysis: The total number of derivative classification decisions made by the Agency did not change a great deal from FY14 (72,384). The results did show a rise in Top Secret classification decisions from 468 in FY14 to 2,340 in FY15. The number of Secret classification decisions decreased slightly from 65,650 in FY14 to 55,016 in FY15. The number of Confidential classification decisions decreased from 6,266 in FY14 to 3,432 in FY 15.

The guidance for collecting data for FY15 was more detailed to allow the derivative classified to better understand the type of information and sources to be included in the data they collected. This may be the cause of the change in numbers reported for Top Secret information. There is also the potential that there was an increase in work completed at the Top Secret and Confidential levels during this reporting period.

For ISOO Use Only	
For 1500 Ose Only	
ISOO Analyst Name:	
Date of QC:	
Analyst Initials:	

## Enclosure 2: DISA Security Classification Management Program 2015

## **DISA Original Classification Authorities:**

TOP SECRET LTG Alan R. Lvnn. Director, DISA, recertification completed April 2015

B6

SECRET COL Cleophus Thomas, Commander, White House Communications Agency, certification completed September 2015

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	$\mathbb{P}_{\mathbb{P}_{p,n}}^{(s)} := \mathbb{P}_{\mathbb{P}_{p,n}}^{(s)} := \mathbb{P}_{\mathbb{P}_{p,n}}^{$	ART A: Identifying Information	
1. Enter the Fiscal Year that this report covers.			1. 2016
2. Identify the Department, Independent agency, or Establishment that is covered by this report.  2. OTHER: Defense Information Systems Agency (DIS			A)
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.			
4. Point-of-contact resp	oonsible for answering questions	about this report:	
4a. Name:	4a BL		
4b. Title:	4b. Security Specialist (INFO	OSEC)	
4c. Email address:	4c. 86		:
4d. Phone number:	4d. 66		
	PART B:-Of	ficials with Original Classification Authority	
5. Enter the number of a	agency officials whose highest le	evel of original classification authority is TOP SECRET.	5. 4
6. Enter the number of a	agency officials whose highest lo	evel of original classification authority is SECRET.	6. 1
7. Enter the number of a	agency officials whose highest le	evel of original classification authority is CONFIDENTIAL.	7. 0
8. Total number of office	8. 5		
also meets the following the control of the Unit disclosure could reason	s an initial determination that the conditions: (1) it was classified ed States Government; (3) it fall ably be expected to result in dan	C: Original Classification Decisions  information to be classified has not been previously classified by an original classification authority; (2) the information is of sinto at least one of the categories from section 14 of E.O. 135 tage to the national security. (Provide information on all origin	wied by or for, or is under a 26; and (4) unauthorized al classification decisions,
		cumented and disseminated via email. Do not count reproduction cation decisions made during the reporting period with	9. <sub>0</sub>
declassification instruc	tions of 10 years or less.		
	foriginal TOP SECRET classif tions ranging from over 10 yea	ication decisions made during the reporting period with ars to 25 years.	10. 0
11. Total number of TO	OP SECRET original classification	ion decisions. (Sum of blocks 9 and 10)	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.			12. 0
I	original SECRET classificatio tions ranging from over 10 years	n decisions made during the reporting period with	13. 0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)			14. 0
	original CONFIDENTIAL clations of 10 years or less.	assification decisions made during the reporting period with	15. 0
16. Enter the number of		assification decisions made during the reporting period with ars to 25 years.	16. 0
		ication decisions. (Sum of blocks 15 and 16)	17. 0
18. Total number of ori	ginal classification decisions. (S	Sum of blocks 11, 14, and 17)	18. 0

PARTO: Derivative Christife atom Devisions  Derivative elassification is the incorporating paradicismus researing or generating in new form information district includes elassification plased on elassification guides or other source documents. (Provide information or all elassifications elassifications are all the modes of the media of the modes of the media of the m	alicady dlass ion devisions	ingu Ting
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	73,183
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	32,649
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	3,500
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	109,332
PARTES Mandatory Declassification Review Requests  A "Requesty is an individual initial review request, regardless of the number of documents or pages to be reviewed  Report only requests for your agency they high your agency bresponsible for the final declaration.		e request.
23. Enter the number of REQUESTS received during the reporting period.	23.	14
24. Enter the number of REQUESTS closed during the reporting period.	24.	0
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	0
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	0
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	6
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	,
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	0
PARTE: Mandatory Declassification Review Appeals  An "Appeal" as an individual request for appeal, regardless of the number of documents or pages to be reviewed.  Report only appeals for your agency in which your agency is responsible for the final decise.	as part of the	request.
29. Enter the number of APPEALS received during the reporting period.	29.	0
30. Enter the number of APPEALS closed during the reporting period.	30.	0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		7 J
35. Enter the number of pages <b>REVIEWED</b> that were subject to <b>automatic declassification</b> under section 3.3 of E.O. 13526.	35.	251,410
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	250,087
37. Enter the number of pages <b>REVIEWED</b> that were subject to <b>systematic declassification</b> under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages <b>REVIEWED</b> that were subject to <b>discretionary declassification</b> under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PARTH: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
dissemination control of his information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests <b>DENIED</b> . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissembly marked ORCON-USGOV.	inated Analyt	ic Product)
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV.	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	0
52. Has your organization been <b>NEGATIVELY IMPACTED</b> by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52. N/A	

### PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Sampling: The sampling period was 11-24 September 2016. The survey for data collection was provided to each activity with the task of ensuring all personnel that carry out derivative classification decisions received the action to collect data during the sampling period. The Joint Forces Headquarters-Department of Defense Information Networks (JFHQ-DODIN) was also tasked to sample, collect and report data for the command. Results were reported to and consolidated by the DISA Security Office.

Analysis: The total number of derivative classification decisions reported for FY16 is 109,332. Of this total, 78,756 were reported by DISA and 30,576 by JFHQ-DODIN. The DISA Security Office attributes the slight increase in decisions to new agency missions received in FY16. JFHQ-DODIN attributes the large increase in derivative classification decisions to FY16 being the first JFHQ-DODIN has been operational for the entire year. In FY15, JFHQ was still in the process of standing up, staffing, training personnel and coordinating/implementing processes to meet mission requirements. The FY16 sampling period also coincided with a JFHQ-DODIN collateral level exercise.

The DISA Security Office included ISOO the chart of examples of how to count decisions in both the paper environment and the electronic environment in the guidance to the activity security managers. In addition, the DISA Security Office hosted a discussion forum to allow activity security managers to share concerns, ask questions and collaborate on best practices.

The DISA Security Office also recognizes a need for improvement in the processing and tracking of Mandatory Declassification Review (MDR) requests and appeals. The DISA Security Office is currently working through the back log with an estimated completion date of February 2017.

The automatic declassification data provided is the agency count as of April 2016. The DISA Security Office was unable to retrieve the final data for FY16 at the time of this report.

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

1 Pater 4 - 17* 1 77	The state of the s	ART A: Identifying Information	G BAS T	CONTRACTOR
1. Enter the Fiscal Yea	ar that this report covers.		1. 2017	
2. Identify the Departs Establishment that is o	ment, Independent agency, or covered by this report.	2. OTHER: Defense Information Systems Agency (DIS	SA)	
	title of the <b>Senior Agency</b> E.O. 13526, section 5.4(d)) ort.	3. B6		
4. Point-of-contact res	sponsible for answering questions	about this report:		
4a. Name:	4a. 86			
4b. Title:	<sup>4b.</sup> Management Analyst (A	cting INFOSEC)		
4c. Email address:	4c. B6			
4d. Phone number:	<sup>4d.</sup> 86.			
	PART B: Of	ficials with Original Classification Authority	4.2000年度就	
5. Enter the number of	agency officials whose highest le	evel of original classification authority is TOP SECRET.	5.	4
6. Enter the number of	agency officials whose highest le	evel of original classification authority is SECRET.	6.	1
7. Enter the number of	agency officials whose highest le	evel of original classification authority is CONFIDENTIAL.	7.	0
0.70-4-1 1.00	~			
		authority. (Sum of blocks 5, 6, and 7)	8.	5
Original classification also meets the followin the control of the Un- disclosure could reaso	PARI is an initial determination that the igeonditions: (1) it was classified ited States Government; (3) it fall mably be expected to result in dan	Coriginal Classification Decisions  einformation to be classified has not been previously classified by an original classification authority. (2) the information is of sinto at least one of the categories from section 1.4 of E.O. 13: hage to the national security. (Provide information on all origin	by any other an owned by or for, 526; and (4) unantal classification	thority. It outstands in the control of the control
Original classification also meets the following the control of the Un- disclosure could reaso regardless 9. Enter the number of	PARI is an initial determination that the ng conditions: (1) it was classified ited States Government; (3) it vali nably be expected to result in dan of the media, including those do foriginal TOP SECRET classifie	C: Original Classification Decisions	by any other an owned by or for, 526; and (4) unantal classification	thority It or is under uthorized decisions,
Original classification also meets the following the control of the Unidisclosure could reaso regardless.  9. Enter the number of declassification instruction.	PARI is an initial determination that the ng conditions: (1) it was classified ited States Government; (3) it fall nably be expected to result in dan of the media, including those doc foriginal TOP SECRET classifications of 10 years or less. of original TOP SECRET classifications of regional TOP SECRET classifications.	GC: Original Classification Decisions estimation to be classified has not been previously classified d by an original classification authority. (2) the information is compared to the national security. (Provide information on all original cumented and disseminated via email. Do not count reproduction decisions made during the reporting period with	by any other and owned by or for, 526; and (4) unal nal classification ons or copies.)	or is under ithorized decisions,
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Original classification also meets the following the control of the Unidisclosure could reaso regardless.  9. Enter the number of declassification instruction. Enter the number of declassification instruction. Total number of T.  12. Enter the number of T.	is an initial determination that the geonditions: (1) it was classified the States Government; (3) it fall mably be expected to result in dans of the media, including those doctoriginal TOP SECRET classifications of 10 years or less.  of original TOP SECRET classifications ranging from over 10 years or Secretary and the secretary of the secreta	C. Original Classification Decisions sinformation to be classified has not been previously classified by an original classification authority: (2) the information is control at least one of the categories from section 1.4 of E.O. 13 hage to the national security. (Provide antormation on all origing cumented and disseminated via email. Do not count reproduction decisions made during the reporting period with fication decisions made during the reporting period with ars to 25 years.	by any other and owned by or for, 526; and (4) unainal classification ons or copies.)	of is under uthorized decisions.
Original classification also meets the following the control of the Unidisclosure could reaso regardless.  9. Enter the number of declassification instruction. Enter the number of declassification instruction. Total number of The control of The Inter the number of declassification instruction.  12. Enter the number of declassification instruction. Enter the number of The Inter the Number	is an initial determination that the ing conditions. (1) it was classified ited States Government, (3) it wall nably be expected to result in dans of the media, including those doctoring in a TOP SECRET classifications of 10 years or less.  To original TOP SECRET classifications ranging from over 10 years or less.  To original SECRET classification of original SECRET classification of 10 years or less.	cinformation to be classified has not been previously classified by an original classification authority. (2) the information is a sinto at least one of the categories from section 1.4 of E.O.13 mage to the national security. (Provide information on all origination decisions made during the reporting period with fication decisions made during the reporting period with ars to 25 years.  Sign decisions made during the reporting period with the decisions made during the reporting period with	by any other any owned by or ior, 526; and (4) unaital classification ons or copies.)  9.  10.	of is under ithorized decisions,  0  0 0
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Original classification also meets the following the control of the Unidisclosure could reaso regardless.  9. Enter the number of declassification instruction. Enter the number of declassification instruction. Total number of Table 12. Enter the number of declassification instruction. Enter the number of declassification instruction. Enter the number of declassification instruction. Enter the number of State 15. Enter the	is an initial determination that the ige conditions: (1) it was classified ited States Government; (3) it fall mably be expected to result in dan of the media, including those dot original TOP SECRET classifications of 10 years or less.  of original TOP SECRET classifications ranging from over 10 years or less. OP SECRET original classification of 10 years or less. Of original SECRET classification detections ranging from over 10 years or less.	einformation to be classified has not been previously classified by an original classification authority. (2) the information is called the previously classified by an original classification authority. (2) the information is called the property of the categories from section 1.4 of E.O.13 hage to the national security. (Provide information on all origing commented and disseminated via email.) Do not count reproducts cation decisions made during the reporting period with fication decisions made during the reporting period with ars to 25 years.  So decisions made during the reporting period with the decisions are decisions at the decisions at	by any other and owned by or for, 526; and (4) unainal classification ons or copies.)  9.  10.  11.	or is under uthorized decisions.  O  O  O  O
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PART De Darivative Classification Decisions  Derivative classification is the incorporating paraphasing assumed or generating in new form information that I includes classification based on classification guides or other source documents. (Provide imformation on all classific	s <u>alicadā</u> y ekssa anna desistans	ified Tims
the media, including those documented and disseminated yragemail. Bonot count reproductions of	r copiesi)	
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	5,342
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	191,386
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	308
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	197,036
PARTE Maintany Declassification Review Requests  A "Request" is an individual faintal review request, regardless of the number of documents or pages 100 bereview  Report only requests for your request in which your againsy bresponsible for the final kills.	ed as part of th	e request.
23. Enter the number of REQUESTS received during the reporting period.	23.	12
24. Enter the number of REQUESTS closed during the reporting period.	24.	3
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	0
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	0
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	12
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	189
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	0
PARTF; Mandatory, Declassification Review Appeals		
An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed  Report only appeals for your agency in which your agency is responsible for the final dec	ision.	request.
29. Enter the number of APPEALS received during the reporting period.	29.	0
30. Enter the number of APPEALS closed during the reporting period.	30.	0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

PART G. Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	4,752
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	4,099
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of	37.	0
E.O. 13526.  38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of	39.	0
E.O. 13526.  40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PARTH: Internal Agency Oversight	1	in the se
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	12
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
PARTA: Intelligence Community (IC) Information This section applies only to IC agencies and IC components of other agencies who originally apply the ORGON at dissembation control. This information, along with ISOO's annual inspection reports will be used to inform the annua use of classification markings.	nd ORGON-US	SGOV DNI on the
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.	unuiea Anaiyii	e Product)
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests <b>DENIED</b> . Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV.	iinated Analyti	ic Product)
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV.	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	0
52. Has your organization been <b>NEGATIVELY IMPACTED</b> by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52. N/A	

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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Sampling: The sampling period was 08-21 October 2017. The survey for data collection was provided to each activity with the task of ensuring all personnel that carry out derivative classification decisions received the action to collect data during the sampling period. The Joint Forces Headquarters-Department of Defense Information Networks (JFHQ-DODIN) was also tasked to sample, collect and report data for the command. Results were reported to and consolidated by the DISA Security Office.

#### PART D: Derivative Classification Decisions

DISA CENTRAL Secret derivative classification decisions have increased due to high tempo environment monitoring current operations. Each DISA Central Field Command division has specific ongoing projects/products/Power Point slides that are classified and are updated on a daily basis. Due to the increase in personnel at DISA Central Field command and being embedded with CCMD, they are bound to use USCENTCOM's classification guide on correspondence and documentation which increased Secret classification decisions.

### PART E: Mandatory Declassification Review Requests

Two of the three MDRs closed with no agency equities. One MDR was a DVD, decision to declassify in part therefore, page count is not applicable.

PART G: The significate lower number count between last year FY16 for Q.35 and Q.36 and previous years is based on what is required for reporting. There was a decision made by ISOO prior to 2010 for auto-declass reporting, that DISA was made aware of in FY16. The proper reporting brings the agency in line with the other federal agencies. In addition, there was a stop loss on the contract this year, and a loss of one contractor as a result of the stop loss. Lastly, as records are declassified, the inventory is reduced all contributing to the agencies lower count.

### PART H: Internal Agency Oversight

These documents were discovered during the 2017 agency Self inspection and pending review.